

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
AUGUST 18, 2016 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

105 LOS ANGELES COUNTY GENERAL

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
COMPTON - ROSECRANS	0.00	7,610.39	7,610.39	0.00	7,610.39
COMPTON - WALNUT INDUSTRIAL	0.00	140,288.71	140,288.71	0.00	140,288.71
COMPTON - WALNUT IND'L/76 ANNEX	0.00	13,629.19	13,629.19	0.00	13,629.19
COMPTON - WALNUT IND'L/80 ANNEX	0.00	43,805.08	43,805.08	0.00	43,805.08
COMPTON - R. P. AREA	0.00	50,339.48	50,339.48	0.00	50,339.48
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$255,672.85</b>	<b>\$255,672.85</b>	<b>\$0.00</b>	<b>\$255,672.85</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>255,672.85</b>	<b>0.00</b>	<b>255,672.85</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:

120 LOS ANGELES COUNTY ACCUM CAP OUTLAY

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
COMPTON - ROSECRANS	0.00	2.69	2.69	0.00	2.69
COMPTON - WALNUT INDUSTRIAL	0.00	49.42	49.42	0.00	49.42
COMPTON - WALNUT IND'L/76 ANNEX	0.00	4.81	4.81	0.00	4.81
COMPTON - WALNUT IND'L/80 ANNEX	0.00	15.78	15.78	0.00	15.78
COMPTON - R. P. AREA	0.00	17.63	17.63	0.00	17.63
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$90.33</b>	<b>\$90.33</b>	<b>\$0.00</b>	<b>\$90.33</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>90.33</b>	<b>0.00</b>	<b>90.33</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>